

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 17-13665-AMC

DIANA STOKES-BACON
 906 69TH AVENUE
 PHILADELPHIA PA 19126

Petition Filed Date: 05/25/2017
 341 Hearing Date: 07/28/2017
 Confirmation Date: 12/07/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2020	\$250.00		01/21/2020	\$1,250.00	100006	01/24/2020	(\$1,250.00)	100006
01/31/2020	\$1,250.00		02/13/2020	\$500.00		06/05/2020	\$1,000.00	
07/06/2020	\$1,000.00		08/07/2020	\$500.00		10/30/2020	\$2,000.00	
02/04/2021	\$500.00		04/05/2021	\$500.00		04/15/2021	\$1,500.00	
04/29/2021	\$250.00		05/13/2021	\$250.00				

Total Receipts for the Period: \$9,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,282.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7	BSI FINANCIAL SERVICES INC »» 07P	Mortgage Arrears	\$762.91	\$531.11	\$231.80
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$426.08	\$0.00	\$426.08
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$569.64	\$0.00	\$569.64
4	NAVIENT SOLUTIONS INC »» 004	Unsecured Creditors	\$8,685.68	\$0.00	\$8,685.68
7	BSI FINANCIAL SERVICES INC »» 007	Mortgage Arrears	\$18,758.21	\$13,058.81	\$5,699.40
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$58.23	\$58.23	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$27.90	\$0.00	\$27.90
8	CITY OF PHILADELPHIA (LD) »» 008	Secured Creditors	\$129.88	\$87.39	\$42.49
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$5,608.61	\$0.00	\$5,608.61
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$778.71	\$0.00	\$778.71
9	**GEORGETTE MILLER ESQ** »» 009	Attorney Fees	\$3,875.00	\$3,875.00	\$0.00
10	**GEORGETTE MILLER ESQ** »» 010	Attorney Fees	\$1,850.00	\$1,850.00	\$0.00

Chapter 13 Case No. 17-13665-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$21,282.00	Current Monthly Payment:	\$500.00
Paid to Claims:	\$19,460.54	Arrearages:	\$500.00
Paid to Trustee:	\$1,818.43	Total Plan Base:	\$27,956.00
Funds on Hand:	\$3.03		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.